

DE ELIZALDE D	05/29/07	5.70	ANALYSIS OF PAYMENT TO GROOM LAW (0.2); ANALYSIS OF REVISED ENGAGEMENT LETTER RE: KEYBANC (0.7); CONFERENCE CALL WITH DYKEMA RE: RETENTION APPLICATION (0.2); REVIEWED AND REVISED E&Y APPLICATION (4.6).
DE ELIZALDE D	05/30/07	1.70	REVISE E&Y APPLICATION AND SUPERVISED FILING THEREIN (1.4); TELECONFERENCE WITH KEYBANC'S IN-HOUSE COUNSEL RE: RETENTION APPLICATION (0.3).
DE ELIZALDE D	05/31/07	2.50	ANALYSIS OF KEYBANC'S SIGNED ENGAGEMENT LETTER AND REVISED PROPOSED RETENTION ORDER (2.3); INSTRUCT DEBTORS RE: PAYMENT TO PROFESSIONALS (0.2).
		56.10	
PERL MW	05/27/07	1.30	REVIEW KCC INVOICE (1.1); CORRESPOND WITH WORKING GROUP RE: SAME (0.2).
		1.30	
Total Associate		57.40	
CHAVALI A	05/01/07	1.40	REVISE CHART OF PROFESSIONALS FOURTH INTERIM FEE PERIOD (1.4).
CHAVALI A	05/02/07	2.70	DISTRIBUTE RETENTION APPLICATIONS (0.4); REVISE PROFESSIONALS FEE APPLICATIONS CHART (1.5); UPDATE OCP LIST (0.8).
CHAVALI A	05/03/07	2.40	PREPARE FIVE NOTICES FOR FILING (1.0); FILE NOTICES OF PRESENTMENT (0.6); FILE NOTICE OF ADJOURNMENT (0.4); COORDINATE SERVICE ON ALL FILINGS (0.4).
CHAVALI A	05/04/07	0.60	FILE NOTICE OF PRESENTMENT (0.4); COORDINATE SERVICE OF NOTICE OF PRESENTMENT (0.2).
CHAVALI A	05/17/07	0.90	UPDATE OCP LIST (0.9).
CHAVALI A	05/23/07	1.40	PREPARE E&Y APPLICATION DOCUMENTS FOR FILING (1.4).
CHAVALI A	05/24/07	2.20	PREPARE NOTICE OF PRESENTMENT FOR E&Y RETENTION APPLICATION (0.8); REVIEW AND REVISE NOTICE OF PRESENTMENT (0.6); GATHER EXHIBITS FOR E&Y RETENTION APPLICATION (0.8).
CHAVALI A	05/25/07	0.50	UPDATE OCP LIST (0.5).
CHAVALI A	05/30/07	2.00	REVIEW E&Y RETENTION APPLICATION DOCUMENTS/EXHIBITS (1.2); FILE E&Y RETENTION APPLICATION (0.8).
		14.10	

DEMMA J	05/30/07	1.10	REVIEW APRIL FEE STATEMENT OF KURTZMAN CARSON CONSULTANTS FOR RETURNED MAIL TIME DETAIL (1.1).
DEMMA J	05/31/07	3.20	REVIEW APRIL FEE STATEMENT OF KURTZMAN CARSON CONSULTANTS (1.6); UPDATE CHART OF TIME DETAIL FOR KURTZMAN CARSON CONSULTANTS (1.6).
		4.30	
ZSOLDOS AF	05/01/07	3.70	UPDATE PENDING PAYMENTS ON MASTER CHART (0.6); UPDATE PAYMENTS MADE (1.4); UPDATE FEE STATEMENT INFORMATION ON MASTER CHART (1.7).
ZSOLDOS AF	05/02/07	3.60	CONTINUE TO UPDATE MASTER FEE CHART WITH PAYMENTS MADE (1.2); UPDATES WITH NEW FEE APPLICATIONS (0.3); UPDATES TO CHART WITH INFORMATION FROM NEW FEE STATEMENTS (2.1).
ZSOLDOS AF	05/03/07	0.30	EMAILS TO PROFESSIONALS RE: OBJECTION DEADLINES (0.2); UPDATE MASTER CHART (0.1).
ZSOLDOS AF	05/07/07	1.50	UPDATE FEE CHART WITH PAYMENTS MADE, NEW FEE STATEMENTS, AND ESTIMATES (1.5).
ZSOLDOS AF	05/15/07	2.60	SEND EMAILS TO PROFESSIONALS RE: OBJECTION DEADLINES (0.3); UPDATE CHART RE: SAME (0.1); UPDATE CHART WITH RECENT PAYMENT INFORMATION (1.3); UPDATE CHART WITH INFORMATION FROM RECENTLY RECEIVED FEE STATEMENTS (0.9).
ZSOLDOS AF	05/16/07	4.20	REVIEW AND DETERMINE PROFESSIONALS WHOSE OBJECTION DEADLINE HAS EXPIRED (0.7); CONFIRM LIST WITH ATTORNEY (0.2); SEND EMAIL TO PROFESSIONALS RE: OBJECTION DEADLINE (0.3); TRACK RESPONSES (0.8); UPDATE MASTER CHART WITH FEE STATEMENTS AND PAYMENTS MADE (0.6); REVIEW JLL TRACKING CHART AS SENT BY COMPANY (1.6).
ZSOLDOS AF	05/17/07	3.20	UPDATE MASTER FEE AND EXPENSE CHART WITH PAYMENTS MADE (0.7) AND NEWLY RECEIVED FEE STATEMENTS (1.6); ORGANIZE FEE STATEMENTS RECEIVED ELECTRONICALLY (0.9).
ZSOLDOS AF	05/18/07	3.50	CREATE AND SEND LIST OF NO OBJECTIONS TO FEE STATEMENTS FOR REVIEW (0.8); UPDATE MASTER CHART USING SAME (1.1); UPDATE MASTER CHART WITH PAYMENT INFORMATION RECEIVED FROM COMPANY (1.6).
ZSOLDOS AF	05/21/07	2.50	UPDATE MASTER FEE CHART WITH PAYMENTS MADE (0.3); REVIEW SCHEDULE OF PAYMENTS TO JLL (0.5) AND UPDATE FEES AND EXPENSES PAID (1.4); PRINT AND ORGANIZE FEE STATEMENTS RECEIVED ELECTRONICALLY (0.3).

ZSOLDOS AF	05/23/07	0.30	DISTRIBUTE EMAILS RE: OBJECTION DEADLINES (0.3).
ZSOLDOS AF	05/24/07	2.00	PRINT AND ORGANIZE FEE STATEMENTS (0.5); UPDATE MEMO OF RETAINED PROFESSIONALS (1.1); CROSS-CHECK AGAINST OTHER LISTS OF PROFESSIONALS (0.4).
ZSOLDOS AF	05/30/07	1.30	UPDATE MASTER FEE AND EXPENSE CHART WITH PAYMENT INFORMATION (1.3).
		28.70	
Total Legal Assistant		47.10	
TOTAL TIME		<u>109.50</u>	

Delphi Corporation (DIP) Bill Date: 06/30/07
Retention / Fee Matters/Objections (Others) Bill Number: 1166514

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/01/07	Copy Center, D	12.70
In-house Reproduction	05/04/07	Copy Center, D	242.48
In-house Reproduction	05/04/07	Copy Center, D	222.77
In-house Reproduction	05/11/07	Copy Center, D	628.80
In-house Reproduction	05/15/07	Copy Center, D	0.20
In-house Reproduction	05/15/07	Copy Center, D	75.72
In-house Reproduction	05/18/07	Copy Center, D	16.41
In-house Reproduction	05/22/07	Copy Center, D	204.76
In-house Reproduction	05/25/07	Copy Center, D	143.35
In-house Reproduction	05/29/07	Copy Center, D	18.81
		TOTAL IN-HOUSE REPRODUCTION	\$1,566.00
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	2.32
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	5.22
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.36
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.26
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.82
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.02
		TOTAL TELEPHONE EXPENSE-ECRS ONLY	\$9.00
		TOTAL MATTER	\$1,575.00